

Work Order ID 86525

Wednesday, July 04, 2012 9:21:05 AM

86525

Page 1

Item ID: D350-567-023

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Replacement Window, Large

Stop ***NS2***

Start Date: 7/4/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/6/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *ME*

Date: *12-07-4*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev D								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-567-023		CHG002						
110		0.00							
110	Packaging								
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	ENSURE DT 8439 TEMPLATE IS INCLUDED								
120		0.00							
120	QC4- 100% Inspect kits for completeness								
QC	Memo	0.00							
Quality Control									

Sublot

white label only

PICK KIT

1 +

JB 2/07/04

Sublot

(tu)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 7/6/2012 Req'd Qty: 1.00

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-023

Location:

PPP Rev:

PPP 86524

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

*12/7/6 ①**CK 12/7/10*
MR
12-07-09

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 86525

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 7/4/2012

Required Date: 7/6/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-06-07 JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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212-12 Receptacles		Purchased	No			110	Each	118.0000	9	9			
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Location	Loc Qty	Loc Code
----------	---------	----------

ST380	118	
120077	20	
121827	98	

2600-6 Camlock Stud		Purchased	No			110	Each	20.0000					
------------------------	--	-----------	----	--	--	-----	------	---------	--	--	--	--	--

Location	Loc Qty	Loc Code
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ST380	20	
120077	8	
121556	12	

2600-11W Camloc Retaining Washer		Purchased	No			110	Each	140.0000					
-------------------------------------	--	-----------	----	--	--	-----	------	----------	--	--	--	--	--

Location	Loc Qty	Loc Code
----------	---------	----------

ST380	137	
121524	137	
ST381	1	
121287	1	
ST398	2	
120648	2	

AN526C832R9 Screw		Purchased	No			110	Each	425.0000					
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Location	Loc Qty	Loc Code
----------	---------	----------

ST346	416	
120181	21	
121556	195	
122151	200	
ST347	9	
118983	9	

9 JB

121827
121827 9 JB

8x121556
9 JB

121524
22 JB 12/07/04

121556

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 86525

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 7/4/2012

Required Date: 7/6/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD8

Washer

NAS1149DN832J

Purchased

No

110

Each

0.0000

50

50

D2463

Seal

Manufactured

No

110

f

529.0574

6.25

6.5789474

(D2463-075) Cut (1) at 75.00" as per dwg ***per kit***

Location

Loc Qty

Loc Code

ST404

529.05737

72232

15.38

79478

13.67737

83542

500

110

Each

1.0000

D2942

Replacement Window

Manufactured

No

Location

Loc Qty

Loc Code

ST209

1

84245

1

D18439

template

Manufactured

No

110

Each

0.0000

EG-778150-550-ROL

7781 902 Glass 50"x125yd

2 Square Yards

Purchased

No

110

sf

2,802.4910

20

20

Location

Loc Qty

Loc Code

CA

2802.491

104845

3

108932

18

111166

392

113905

564

117602

664.651

119099

1160.84

110

Each

3,516.0000

MS20470AD3-5

Rivet

Purchased

No

Location

Loc Qty

Loc Code

ST319

3516

104817

3030

9682

486

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 86525

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 7/4/2012

Required Date: 7/6/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L08

Nut

Purchased

No

110

Each

876.0000

22

22

JB

12/07/04

Location

Loc Qty

Loc Code

ST300

76

121524

76

ST317

800

122141

800

121524

✓

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D
Date: 08.07.08